

# KAWANGWARE HUMANITARIAN EDUCATION SCHOOL

England & Wales · Charity number 1184654

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-07-29

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 35 Woodland Park  
Paignton  
TQ3 2ST

**Phone** 07736714842

**Email** [dawnharris63@hotmail.co.uk](mailto:dawnharris63@hotmail.co.uk)

## Activities

---

**Objects:** TO ADVANCE THE EDUCATION AND DEVELOPMENT OF STUDENTS, WHO SUFFER FROM DISABILITIES, ARE ORPHANS OR HOMELESS, ATTENDING KAWANGWARE HUMANITARIAN EDUCATION SCHOOL, NAIROBI, KENYA, TO INCLUDE PRACTICAL AND FINANCIAL ASSISTANCE WITH THE PROVISION OF PREMISES, RESOURCES, FOOD, RUNNING COSTS AND STAFFING.

**Activities:** This charity supports the school in Kawangware in the provision of resources for children, small payment for voluntary teachers, maintenance of the building and food. The trustees visit the school regularly to ensure how money is used and to support and ascertain new projects as needed.

## Classification

---

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities

## Geography

---

- Kenya

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£42,187	£103,024	-	-
2024-07-31	£25,449	£6,547	-	-
2023-07-31	£21,673	£5,525	-	-
2022-07-31	£12,689	£6,373	-	-
2021-07-31	£24,739	£6,790	-	-
2020-07-31	£26,722	£6,667	-	-

## Trustees

Name	Role	Appointed
<b>Dawn Elizabeth Harris B Ed</b>	Chair	2019-07-30
Joseph Oliver Harris		2019-07-30
MARTIN HARRIS		2019-07-30

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

England & Wales - Charity number 1184654

---

# Accounts

---

**Kawangware Humanitarian Education School**

**Charity number 1184654**

**Trustees Annual Report & Accounts  
Year Ended 31<sup>st</sup> July 2025**

TRUSTEES	Mrs Dawn Harris (Chair) Mr Martin Harris Mr Joseph Harris
PRINCIPAL ADDRESS	35 Woodland Park Paignton TQ3 2ST
REGISTERED CHARITY NUMBER	1184654
INDEPENDENT EXAMINERS	Mrs Rachel Martin BSc (Hons) BFP FCA 296 Teignmouth Road Torquay TQ1 4RW
BANKERS	Barclays Bank UK Plc 6/8 Palace Avenue Paignton TQ3 3ET

## TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2025

### RATIONALE:

To provide resources, funding for teachers, food and building costs to Kawangware Humanitarian Education school, Kawangware Slum, Nairobi, Kenya, Africa.

### HISTORY

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 12 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure, as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £500 per calendar month. There has been an annual donation total of £6,000. In addition to this, the trustees started a *Befriending Scheme* on their return in February 2025. This means a one-to-one support of individual children, allowing them to receive a birthday celebration and vital items such as shoes and equipment for school at Christmas time. Befrienders will pay £5 each month which is kept specifically for a named child and £20 is sent for the child's birthday. Befrienders write to the child through the trustees and send a photo on the child's birthday. This started in April 2025 and we hope to see it grow as a scheme.

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights, music concerts and barn dances have raised money for:

- Provision of food for the school, where the children get their only meal of the day
- Funds towards the long-term project of building a new school.

### THE LAST YEAR (August 2024 – July 2025)

In February 2025, two trustees flew to Kenya to meet the landowner and solicitors, with the beneficiaries Roseanne and David Ncebere. Legal documents were signed and a codicil added to ensure the future of the school and safeguarding against any future attempt to sell the land and school. Funds were transferred and the school was purchased under the names of the beneficiaries, Roseanne and David Ncebere. **This was a really significant moment for the Charity.** The donation of funds to enable this purchase is the reason the account shows an in-year deficit.

Although Trustees visited the current school again, to check in with teachers and children, time on this visit was mainly spent with solicitors and sorting the purchase. They were able to celebrate as the deeds changed hands and the years of fundraising for the school had come to fruition with the final documents being obtained, enabling the school to be bought outright.

Significantly, the landowner had allowed for Roseanne to move 2 classes to the new school by way of ensuring that no one else could illegally inhabit the land before our Charity had all the funds. This had safeguarded the purchase for us all and was seen as a really kind gesture of goodwill and trust in our Trustees to raise all the funds.

The school continues to grow as the reputation increases. Once again, trustees witnessed the teachers working hard to get children to a good standard of learning and it was evident that there has been an improvement in the results they are achieving.

Food continues to be extremely expensive, the cost increasing daily, and this is the primary area of concern for the children each day. We have continued to be able to send, through a consistent generous donor, £120 each month specifically for food. The impact of this is significant for the children.

We have continued to hold charity fund raising events including piano and drum concerts from local children. This has widened the number of people involved with the charity and therefore continued to increase fund-raising opportunities. We have also continued to apply to larger charities for funding.

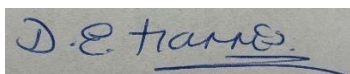
#### **LONG-TERM VISION**

Our long-term vision is that all the children from the original site in Kawangware will be able to now transfer to the new school. This has some challenges for some of the younger children because it is 4km on dangerous roads. We hope, long-term to supply transport and see that the school will grow as children in the new area become aware of it.

We want to embed the new *Befriending Scheme* for people here to be able to support an individual child and to have a meaningful connection which will in turn spread the work to reach more need and to involve more people. We hope over the next year that this will be something that grows and develops.

To date we have raised approx. £100,000 for this cause with approx. £92,000 being raised since we were established as a charity. This is in addition to the provision of monthly salaries, and Covid crisis donations.

Approved by the board of trustees 28 May 2024 and signed on its behalf by:

A rectangular box containing a handwritten signature in blue ink that reads "D. E. Harris".

Mrs D Harris – Trustee

## KAWANGWARE HUMANITARIAN EDUCATION SCHOOL

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2025

	GENERAL FUND 2025 £	GENERAL FUND 2024 £
<b>RECEIPTS</b>		
Donations & Gift Aid	35,020	20,387
Fundraising Activities	<u>7,167</u>	<u>5,062</u>
<b>Total Receipts</b>	<b><u>42,187</u></b>	<b><u>25,449</u></b>
<b>PAYMENTS</b>		
Teacher/child support	7,320	6,000
Costs to support fundraising	90	547
Donation for purchase of School	91,427	-
Legal fees re school purchase	3,584	-
Donation for equipment	518	-
Bank charges	<u>85</u>	<u>-</u>
<b>Total Payments</b>	<b><u>103,024</u></b>	<b><u>6,547</u></b>
<b>Net Surplus/Deficit for the year</b>	<b>(60,837)</b>	<b>18,902</b>
<b>Opening Bank Balance</b>	<b><u>66,106</u></b>	<b><u>47,204</u></b>
<b>Bank Balance at 31 July 2025</b>	<b><u>5,269</u></b>	<b><u>66,106</u></b>

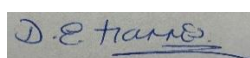
### STATEMENT OF ASSETS & LIABILITIES AS AT 31 JULY 2025

	GENERAL FUND 2025	GENERAL FUND 2024
<b>Cash at Bank</b>	<b><u>5,269</u></b>	<b><u>66,106</u></b>
	<b><u>5,269</u></b>	<b><u>66,106</u></b>
<b>Debtors</b>		
Gift Aid	-	-

#### NOTE

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year-end, the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

Approved by the trustees on 28 May 2026



Signed by Mrs Dawn Harris

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KAWANGWARE HUMANITARIAN  
EDUCATION SCHOOL  
CHARITY NO. 1184654**

I report to the trustees on my examination of the accounts of Kawangware Humanitarian Education School ("the CIO") for the year ended 31 July 2025.

**Responsibilities & Basis of the Report**

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO as required by section 130 of the Act;  
or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Rachel Martin BSc (Hons) BFP FCA  
296 Teignmouth Road  
Torquay  
TQ1 4RW

28 May 2026

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

England & Wales - Charity number 1184654

---

# Accounts

---

**Kawangware Humanitarian Education School**

**Charity number 1184654**

**Trustees Annual Report & Accounts  
Year Ended 31<sup>st</sup> July 2024**

TRUSTEES	Mrs Dawn Harris (Chair) Mr Martin Harris Mr Joseph Harris
PRINCIPAL ADDRESS	35 Woodland Park Paignton TQ3 2ST
REGISTERED CHARITY NUMBER	1184654
INDEPENDENT EXAMINERS	Mrs Rachel Martin BSc (Hons) BFP FCA 296 Teignmouth Road Torquay TQ1 4RW
BANKERS	Barclays Bank UK Plc 6/8 Palace Avenue Paignton TQ3 3ET

## **TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2024**

### **RATIONALE:**

To provide resources, funding for teachers, food and building costs to Kawangware Humanitarian Education school, Kawangware Slum, Nairobi, Kenya, Africa.

### **HISTORY**

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 12 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure, as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £500 per calendar month. There has been an annual donation total of £6,000.

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights, music concerts and barn dances have raised money for:

- Provision of food for the school, where the children get their only meal of the day
- Funds towards the long-term project of building a new school.

### **THE LAST YEAR**

February 2024, two trustees arranged to fly to Kenya to meet the landowner of the desired piece of land to relocate the school. The beneficiaries had raised the equivalent of £9000 as a token deposit of intent. The total purchase price of the land, to include the existing school building, the large hall, bore hole and toilets totalled around £95,000 (subject to the current exchange rate).

Trustees took a detailed questionnaire for the landowner to ensure the sale was a genuine, legal and legitimate sale and satisfy the Charity Commission in terms of advancing with this proposed purchase.

The questions included assuring the validity of the sale, and evidence of the credentials of the solicitors for both parties; the evidence of existing ownership of the land, including the title deed and plot number and the history of purchase; the full name and address of the landowner and the time-frame in which the purchase should be completed. (We were able to negotiate with the landowner up to 3 years from the date of the deposit). Trustees also visited the home of the beneficiaries and

were able to confirm the poverty in which they themselves live and the sacrifice they have made in running the school voluntarily as they do.

Trustees visited the current school again, witnessing the continued challenge of the space, learning environment and lack of facilities for the children. The school continues to grow as the reputation increases. Once again, trustees witnessed the teachers working hard to get children to a good standard of learning and it was evident that there has been an improvement in the results they are achieving. Trustees worked over several days, in the classrooms delivering short, creative sessions with all of the children, singing songs, completing artwork and reading stories.

Sadly, trustees also witnessed the pressure under which the teachers work, as Government officials continue to visit regularly to ask them to move, despite the Department of Education acknowledging and monitoring the school. The school has been subject to vandalism and negativity. Our presence within the school was a positive outcome for the community to witness and for the school to be seen to be supported by Western benefactors. We were seen by officials as we went in and out each day and this had a positive impact for them.

Food continues to be extremely expensive, the cost increasing daily, and this is the primary area of concern for the children each day. We have continued to be able to send, through a consistent generous donor, £100 each month specifically for food. The impact of this is significant for the children.

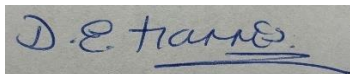
We have continued to hold charity fund raising events including piano and drum concerts from local children. This has widened the number of people involved with the charity and therefore continued to increase fund-raising opportunities. We have also continued to apply to larger charities for funding.

#### **LONG-TERM VISION**

The charity continues to raise money for the long-term goal of rebuilding a school that is fit for purpose and is on permanent land. After the meeting of the landowner, we know that the sale is legitimate and the purchase would be ideal for improving the standard and secure the future of the school. The Charity continues to aim for this to become reality.

To date we have raised approx. £66,000 for this cause with approx. £58,000 being raised since we were established as a charity. This is in addition to the provision of monthly salaries, and Covid crisis donations.

Approved by the board of trustees 28 May 2024 and signed on its behalf by:

A rectangular box containing a handwritten signature in blue ink that reads "D. E. Harris".

Mrs D Harris – Trustee

## KAWANGWARE HUMANITARIAN EDUCATION SCHOOL

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2024

	GENERAL FUND 2024 £	GENERAL FUND 2023 £
<b>RECEIPTS</b>		
Donations & Gift Aid	20,387	18,156
Fundraising Activities	<u>5,062</u>	<u>3,517</u>
<b>Total Receipts</b>	<b><u>25,449</u></b>	<b><u>21,673</u></b>
<b>PAYMENTS</b>		
Teacher Support	6,000	5,450
Costs to support fundraising	<u>547</u>	<u>75</u>
<b>Total Payments</b>	<b><u>6,547</u></b>	<b><u>5,525</u></b>
<b>Net Surplus/Deficit for the year</b>	<b>18,902</b>	<b>16,148</b>
<b>Opening Bank Balance</b>	<b><u>47,204</u></b>	<b><u>31,056</u></b>
<b>Bank Balance at 31 July 2022</b>	<b><u>66,106</u></b>	<b><u>47,204</u></b>

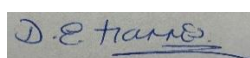
### STATEMENT OF ASSETS & LIABILITIES AS AT 31 JULY 2023

	GENERAL FUND 2023	GENERAL FUND 2022
<b>Cash at Bank</b>	<b><u>47,204</u></b>	<b><u>47,204</u></b>
	<b><u>47,204</u></b>	<b><u>47,204</u></b>
<b>Debtors</b>		
Gift Aid	-	-
<b>Liabilities</b>		
Independent Examination	-	-

#### NOTE

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year-end, the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

Approved by the trustees on 28 May 2025



Signed by Mrs Dawn Harris

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KAWANGWARE HUMANITARIAN  
EDUCATION SCHOOL  
CHARITY NO. 1184654**

I report to the trustees on my examination of the accounts of Kawangware Humanitarian Education School ("the CIO") for the year ended 31 July 2024.

**Responsibilities & Basis of the Report**

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO as required by section 130 of the Act;  
or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Rachel Martin BSc (Hons) BFP FCA  
296 Teignmouth Road  
Torquay  
TQ1 4RW

29 May 2025

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

England & Wales - Charity number 1184654

---

# Accounts

---

**Kawangware Humanitarian Education School**

**Charity number 1184654**

**Trustees Annual Report & Accounts  
Year Ended 31<sup>st</sup> July 2023**

TRUSTEES  
Mrs Dawn Harris (Chair)  
Mr Martin Harris  
Mr Joseph Harris

PRINCIPAL ADDRESS  
35 Woodland Park  
Paignton  
TQ3 2ST

REGISTERED CHARITY NUMBER  
1184654

INDEPENDENT EXAMINERS  
Mrs Rachel Martin  
296 Teignmouth Road  
Torquay  
TQ1 4RW

BANKERS  
Barclays Bank UK Plc  
6/8 Palace Avenue  
Paignton  
TQ3 3ET

## **TRUSTEES REPORT FOR THE YEAR ENDED 31 JULY 2023**

### **RATIONALE:**

To provide resources, funding for teachers, food and building costs to Kawangware Humanitarian Education school, Kawangware Slum, Nairobi, Kenya, Africa.

### **HISTORY**

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 12 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure, as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £500 per calendar month. There has been an annual donation total of £5,450.

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights, music concerts and barn dances have raised money for:

- Provision of food for the school, where the children get their only meal of the day
- Funds towards the long-term project of building a new school.

### **THE LAST YEAR**

In October 2022, two trustees visited the school and worked with the children for a week. The school was extremely overcrowded, and children were in very cramped conditions for their learning, due to the demand for so many children to attend the school. The school is gaining a good reputation for care and teaching. We witnessed the teachers working hard to get children to a good standard of learning and it was evident that there has been an improvement in the results they are achieving. We bought some large quantities of flour and oil and we took resources for the school. We also took a bag of goodies for each child with soap, toys, sweets, pens, paper, toothbrush, and toothpaste.

Food continues to be extremely expensive, the cost increasing daily, and this is the primary area of concern for the children each day. Last year we secured a donor who pledged £100 for six months to enable us to send money regularly for food. Since then, we have another donor who is doing the same for another year. The impact of this is significant for the children.

We have managed to hold charity fund raising events including piano and drum concerts from local children. This has widened the number of people involved with the charity and therefore continued to increase fund-raising opportunities.

We have made links with two local primary schools and met with their school council and presented assemblies. Both schools have done fund raising events. One school worked out the mileage between themselves and Kenya and between them all, walked the distance in a week.

We also had someone run the London Marathon for the charity and they raised £2,500.

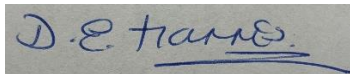
### **LONG-TERM VISION**

The charity continues to raise money for the long-term goal of rebuilding a school that is fit for purpose and is on permanent land. It is a temporary structure made from corrugated metal, built on a sewerage pipe on land which could be claimed by the government if they wished to do so. Currently the school provides day education for around 200 children. The area is extremely small with no outside space. We continue to receive some regular donations but require significant injections of funds from large donors in order for this to be possible.

We have ear-marked a place which would be ideal as it has a large building on it with a school also. It is for sale and the landowner is keen that the school should move there and is supportive of the cause. We need around £100,000 for this. Land which is extremely expensive in Nairobi. The Charity continues to aim for this to become reality.

To date we have raised approx. £47,000 for this cause with approx. £39,000 being raised since we were established as a charity. This is in addition to the provision of monthly salaries, and Covid crisis donations.

Approved by the board of trustees 25 May 2024 and signed on its behalf by:

A rectangular box containing a handwritten signature in blue ink that reads "D. E. Harris".

Mrs D Harris – Trustee

## KAWANGWARE HUMANITARIAN EDUCATION SCHOOL

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2023

	GENERAL FUND 2023 £	GENERAL FUND 2022 £
<b>RECEIPTS</b>		
Donations & Gift Aid	18,156	12,549
Fundraising Activities	<u>3,517</u>	<u>140</u>
<b>Total Receipts</b>	<b><u>21,673</u></b>	<b><u>12,689</u></b>
<b>PAYMENTS</b>		
Teacher Support	5,450	5,953
Costs to support fundraising	75	-
Accountancy & Independent Examination	<u>-</u>	<u>420</u>
<b>Total Payments</b>	<b><u>5,525</u></b>	<b><u>6,373</u></b>
<b>Net Surplus/Deficit for the year</b>	<b>16,148</b>	<b>6,316</b>
<b>Opening Bank Balance</b>	<b><u>31,056</u></b>	<b><u>24,739</u></b>
<b>Bank Balance at 31 July 2022</b>	<b><u>47,204</u></b>	<b><u>31,056</u></b>

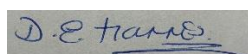
### STATEMENT OF ASSETS & LIABILITIES AS AT 31 JULY 2023

	GENERAL FUND 2023	GENERAL FUND 2022
<b>Cash at Bank</b>	<b><u>47,204</u></b>	<b><u>31,056</u></b>
<b>Debtors</b>		
Gift Aid	-	-
<b>Liabilities</b>		
Independent Examination	-	-

#### NOTE

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year-end, the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

Approved by the trustees on 25 May 2024



Signed by Mrs Dawn Harris

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KAWANGWARE HUMANITARIAN  
EDUCATION SCHOOL  
CHARITY NO. 1184654**

I report to the trustees on my examination of the accounts of Kawangware Humanitarian Education School ("the CIO") for the year ended 31 July 2023.

**Responsibilities & Basis of the Report**

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO as required by section 130 of the Act;  
or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Rachel Martin BSc (Hons) BFP FCA  
296 Teignmouth Road  
Torquay  
TQ1 4RW

28 May 2024

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

England & Wales - Charity number 1184654

---

# Accounts

---

**Kawangware Humanitarian Education School**

**Charity number 1184654**

**Trustees Annual Report & Accounts  
Year Ended 31<sup>st</sup> July 2022**

TRUSTEES  
Mrs Dawn Harris (Chair)  
Mr Martin Harris  
Mr Joseph Harris

PRINCIPAL ADDRESS  
35 Woodland Park  
Paignton  
TQ3 2ST

REGISTERED CHARITY NUMBER  
1184654

INDEPENDENT EXAMINERS  
Mrs Rachel Martin  
296 Teignmouth Road  
Torquay  
TQ1 4RW

BANKERS  
Barclays Bank UK Plc  
6/8 Palace Avenue  
Paignton  
TQ3 3ET

**TRUSTEES REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

**RATIONALE:**

To provide resources, funding for teachers, food and building costs to Kawangware Humanitarian Education school, Kawangware Slum, Nairobi, Kenya, Africa.

**HISTORY**

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 11 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure, as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £400 per calendar month. There has been an annual donation total of £5,953.

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights and barn dances have raised money for:

- The provision of 5 bunk beds in one classroom, in the hope of being able to provide an area for the start of overnight support for the children who have no home or parents
- Provision of food for the school, where the children get their only meal of the day
- Funds towards the long-term project of building a new school.

**THE LAST YEAR**

With the continuation of the pandemic crisis, 2021/22 was a year when again, the trustees could not visit Kenya. However, we have continued to keep in close contact and supported the school regularly and continue with our monthly donation towards a teacher salary. The plan is to visit in October 2022 with the specific intention of looking at land again.

Crucially, the significant change has been the increase in the number of children accessing the school which has nearly doubled to 200. Clearly, this places an additional strain on teachers and resources and the school classes are crammed, hot and challenging to teach in.

Food continues to be extremely expensive, the cost increasing daily, and this is the primary area of concern for the children each day. We have managed to secure a donor who gives £100 for six months to enable us to send money regularly that is ear marked for food. The impact of this is significant for the children.

We have managed to hold charity fund raising events including concerts from local children. This has widened the number of people involved with the charity and therefore increased fund-raising opportunities.

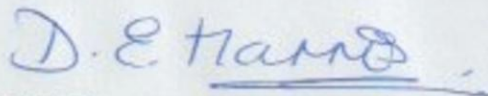
Our next step is to talk to local schools in Torbay to support our charity as their main fund-raising emphasis.

#### **LONG-TERM VISION**

The charity continues to raise money for the long-term goal of rebuilding a school that is fit for purpose and is on permanent land. It is a temporary structure made from corrugated metal, built on a sewerage pipe on land which could be claimed by the government if they wished to do so. Currently the school provides day education for over 100 children. The area is extremely small with no outside space. We continue to receive some regular donations but require significant injections of funds from large donors in order for this to be possible. We need around £100,000 for the land which is extremely expensive in Nairobi. We then need to build a school which will provide both day and overnight care. The Charity continues to aim for this to become reality.

To date we have raised approx. £31,000 for this cause with approx. £23,000 being raised since we were established as a charity. This is in addition to the provision of monthly salaries, and Covid crisis donations.

Approved by the board of trustees 25 May 2023 and signed on its behalf by:

A handwritten signature in blue ink that reads "D. E. Harris". The signature is written in a cursive style and is underlined with a single horizontal line.

Mrs D Harris – Trustee

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2022**

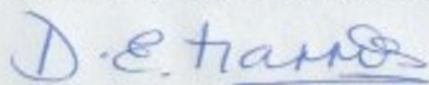
	GENERAL FUND 2022 £	GENERAL FUND 2021 £
<b>RECEIPTS</b>		
Donations & Gift Aid	12,549	11,474
Craft Stall sales	<u>140</u>	-
<b>Total Receipts</b>	<b><u>12,689</u></b>	<b><u>11,474</u></b>
<b>PAYMENTS</b>		
Teacher Support	5,953	6,130
Accountancy & Independent Examination	<u>420</u>	<u>660</u>
<b>Total Payments</b>	<b><u>6,373</u></b>	<b><u>6,790</u></b>
<b>Net Surplus/Deficit for the year</b>	<b>6,316</b>	<b>4,684</b>
<b>Opening Bank Balance</b>	<b><u>24,739</u></b>	<b><u>20,055</u></b>
<b>Bank Balance at 31 July 2022</b>	<b><u>31,056</u></b>	<b><u>24,739</u></b>

**STATEMENT OF ASSETS & LIABILITIES AS AT 31 JULY 2022**

	GENERAL FUND 2022	GENERAL FUND 2021
<b>Cash at Bank</b>	<b><u>31,056</u></b>	<b><u>24,739</u></b>
	<b><u>31,056</u></b>	<b><u>24,739</u></b>
<b>Debtors</b>		
Gift Aid	-	-
<b>Liabilities</b>		
Independent Examination	-	420

**NOTE**

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year-end, the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.



Approved by the trustees on 25 May 2023

Signed by Mrs Dawn Harris

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KAWANGWARE HUMANITARIAN  
EDUCATION SCHOOL  
CHARITY NO. 1184654**

I report to the trustees on my examination of the accounts of Kawangware Humanitarian Education School ("the CIO") for the year ended 31 July 2022.

**Responsibilities & Basis of the Report**

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

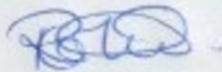
I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO as required by section 130 of the Act;  
or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Rachel Martin BSc (Hons) BFP FCA  
296 Teignmouth Road  
Torquay  
TQ1 4RW

26 May 2023

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

England & Wales - Charity number 1184654

---

# Accounts

---

## **Kawangware Humanitarian education school**

**Charity number 1184654**

### **Trustees Annual Report for the year ended 31<sup>st</sup> July 2021**

#### **RATIONALE:**

To provide resources, funding for teachers, food and building costs to Kawangware humanitarian Education school, Kawangware slum, Nairobi, Kenya. Africa.

#### **HISTORY**

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 11 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure , as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £400 per calendar month. There has been an annual donation total of £11, 400

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights and barn dances have raised money for:

- The provision of 5 bunk beds in one classroom, in the hope of being able to provide an area for the start of overnight support for the children who have no home or parents
- Provision of food for the school, where the children get their only meal of the day.
- Funds towards the long term project of building a new school.

#### **THE LAST YEAR:**

\_ This last year during COVID, we have been unable to continue with any significant fundraising. However, we provided regular emails to our supporters,

many of whom continue to give to the wider long term cause, but also give in addition to immediate crisis. We have kept in close contact with the principal at the school and ensured the welfare of the children, who could not attend school during the pandemic, but still relied on the school for their one meal a day. It was crucial that we ensured this could happen. The school lost one child to Covid during the pandemic.

The Covid epidemic has hit Africa really hard. There has been an increase in the cost of food by three fold. . There is no work and many families literally work one day to provide one meal for their families. During the last financial year, we were able to send lump sums for additional support. This year, we have been able to increase the monthly donations so that over the year there has been an increase of nearly £3,000 over the year. Alongside this, we have been able to send small donations of around £200 raised by individuals for the school to get some food.

### **LONG TERM VISION**

The charity continues to raise money for the long term goal of rebuilding a school that is fit for purpose and is on permanent land. It is a temporary structure made from corrugated metal, built on a sewerage pipe on land which could be claimed by the government if they wished to do so. Currently the school provides day education for over 100 children. The area is extremely small with no outside space. We continue to receive some regular donations but require significant injections of funds from large donors in order for this to be possible. We need around £100,000 for the land which is extremely expensive in Nairobi. We then need to build a school which will provide both day and overnight care. The Charity continues to aim for this to become reality.

To date we have raised £24,000 for this cause. Since we were established as a charity we have raised £16,000 towards this, in addition to the provision of monthly salaries, and Covid crisis donations.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number  
1184654

#### **Principal address:**

35 Woodland Park  
Paignton  
TQ3 2ST

#### **Trustees**

Mrs Dawn Harris  
Mr Martin Harris  
Mr Joseph Harris

Approved by the board of trustees on 18<sup>th</sup> May 2022 and signed on its behalf by:

Mrs D Harris - Trustee

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

**Charity number 1184654**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2021**

**Kawangware Humanitarian Education School  
Charity no 1184654**

**Receipts and Payments Account for  
The Year Ended 31st July 2021**

	<i>General Fund 2021</i>	<i>General Fund 2020</i>
<b>Receipts</b>		
Donations & gift aid	<u>11,474</u>	<u>26,722</u>
	11,474	26,722
<b>Payments</b>		
Teacher support	6,130	3,646
Other support	-	228
COVID assistance	-	2,704
Fundraising expenses	-	89
Accountancy & Independent Examination	<u>660</u>	<u>        </u>
	6,790	6,667
Net surplus/deficit for the year	4,684	<u>20,055</u>
Opening bank balance	<u>20,055</u>	0
Bank balance at 31st July 2021	<u>24,739</u>	<u>20,055</u>

**Statement of Assets and Liabilities  
At 31st July 2021**

	<i>General Fund 2,021</i>	<i>General Fund 2020</i>
Cash at bank	<u>24,739</u>	<u>20,055</u>
	24,739	20,055
<b>Debtors</b>		
Gift aid		4,105
<b>Liabilities</b>		
Independent Examination	420	420
Accountancy CIO set up	0	240

**Note**

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

Approved by the trustees on 18th May 2022  
Signed Dawn Harris

## Kawangware Humanitarian education school

Charity number 1184654

### Trustees Annual Report for the year ended 31<sup>st</sup> July 2021

#### RATIONALE:

To provide resources, funding for teachers, food and building costs to Kawangware humanitarian Education school, Kawangware slum, Nairobi, Kenya. Africa.

#### HISTORY

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 11 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure , as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £400 per calendar month. There has been an annual donation total of £11, 400

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights and barn dances have raised money for:

- The provision of 5 bunk beds in one classroom, in the hope of being able to provide an area for the start of overnight support for the children who have no home or parents
- Provision of food for the school, where the children get their only meal of the day.
- Funds towards the long term project of building a new school.

#### THE LAST YEAR:

\_ This last year during COVID, we have been unable to continue with any significant fundraising. However, we provided regular emails to our supporters, many of whom continue to give to the wider long term cause, but also give in addition to immediate crisis. We have kept in close contact with the principal at the school and ensured the welfare of the children, who could not attend school during the pandemic, but still relied on the school for their one meal a day. It was crucial that we ensured this could happen. The school lost one child to Covid during the pandemic.

The Covid epidemic has hit Africa really hard. There has been an increase in the cost of food by three fold. . There is no work and many families literally work one day to provide one meal for their families. During the last financial year, we were able to send lump sums for additional support. This year, we have been able to increase the monthly donations so that over the year there has been an increase of nearly £3,000 over the year. Alongside this, we have been able to send small donations of around £200 raised by individuals for the school to get some food.

### **LONG TERM VISION**

The charity continues to raise money for the long term goal of rebuilding a school that is fit for purpose and is on permanent land. It is a temporary structure made from corrugated metal, built on a sewerage pipe on land which could be claimed by the government if they wished to do so. Currently the school provides day education for over 100 children. The area is extremely small with no outside space. We continue to receive some regular donations but require significant injections of funds from large donors in order for this to be possible. We need around £100,000 for the land which is extremely expensive in Nairobi. We then need to build a school which will provide both day and overnight care. The Charity continues to aim for this to become reality.

To date we have raised £24,000 for this cause. Since we were established as a charity we have raised £16,000 towards this, in addition to the provision of monthly salaries, and Covid crisis donations.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number  
1184654

**Principal address:**  
35 Woodland Park  
Paignton  
TQ3 2ST

**Trustees**  
Mrs Dawn Harris  
Mr Martin Harris  
Mr Joseph Harris

Approved by the board of trustees on 18<sup>th</sup> May 2022 and signed on its behalf by:

Mrs D Harris - Trustee

## **Independent Examiner's Report to the Trustees of Kawangware Humanitarian School Charity no. 1184654**

I report to the trustees on my examination of the accounts of the Kawangware Humanitarian School ("the CIO") for the year ended 31<sup>st</sup> July 2021.

### **Responsibilities and basis of the Report**

As the Charity Trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

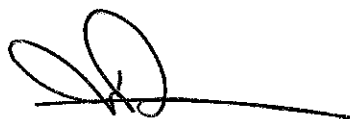
I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Ian Barrett FCA FCIE  
Barretts Chartered Accountants and  
Chartered Tax Advisers  
22 Union Street  
Newton Abbot TQ12 2JS

20<sup>th</sup> May 2022

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

England & Wales - Charity number 1184654

---

# Accounts

---

**KAWANGWARE HUMANITARIAN EDUCATION SCHOOL**

**Charity number 1184654**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2020**

## Kawangware Humanitarian education school

Charity number 1184654

### Trustees Annual Report

#### RATIONALE:

To provide resources, funding for teachers, food and building costs to Kawangware humanitarian Education school, Kawangware slum, Nairobi, Kenya. Africa.

#### HISTORY

This charity was set up in August 2019 to support this particular school, when the Trustees visited it on two occasions and formed a connection with the school, the Head and the teachers there. The school was set up by a teacher and built by her on a piece of waste land next to a church. The school has been established now for 10 years, providing education for children with learning and/or physical disabilities and orphan children/one parent family children from extreme poverty who cannot afford to go to school.

The school is not supported by the government and is run entirely voluntarily.

Before receiving charitable status, we as trustees were able to provide, through fundraising, the following:

- A water tank and guttering around the school
- Tables and chairs for each of the classrooms
- A secure door, redecoration and electricity to one room to be used for storage and an office
- Major building work to repair the structure of one side of the school and make it safe and secure , as it was in grave danger of collapse
- Tile flooring to each classroom instead of dirt floors.

The charity has several donors who give a monthly contribution in order to pay a nominal wage to 6 teachers who otherwise work voluntarily at the school. This amounts to around £340 per calendar month.

In addition to the above, our fundraising evenings, such as Kenyan evenings, quiz nights and barn dances have raised money for:

- The provision of 5 bunk beds in one classroom, in the hope of being able to provide an area for the start of overnight support for the children who have no home or parents
- Provision of food for the school, where the children get their only meal of the day.
- Funds towards the long term project of building a new school.

#### THE LAST YEAR:

Just prior to the COVID 19 epidemic, 2 of the trustees returned to visit the school, with the particular task of meeting with government officials, land owners and education welfare officials, with a view to obtaining land for a new school building.

Although the visit was extremely successful in establishing ourselves as wishing to do this, the offer of the land from them was not feasible, as we subsequently discovered that the demands for the building structure by us and lease of the land were not without conditions that were questionable.

This last year during COVID, we have been unable to continue with any significant fundraising. However, we provided regular emails to our supporters, many of whom continue to give to the wider long term cause, but also give in addition to immediate crisis.

The Covid epidemic has hit Africa really hard. They are currently in their third lockdown. There is no work and many families literally work one day to provide one meal for their families. We were able to send £3000 in 3 separate amounts over the course of the first lockdown, which was distributed to the families at the school. This provided basic food such a bag of maize flour, (their staple), bag of rice, oil, sanitising gel, masks ( which are compulsory but unaffordable) and a few other food essentials. This made an amazing difference to each family and it was reported that some children were literally on the point of starvation.

### **LONG TERM VISION**

The charity continues to raise money for the long term goal of rebuilding a school that is fit for purpose and is on permanent land. It is a temporary structure made from corrugated metal, built on a sewerage pipe on land which could be claimed by the government if they wished to do so. Currently the school provides day education for over 100 children. The area is extremely small with no outside space. We continue to receive some regular donations but require significant injections of funds from large donors in order for this to be possible. We need around £100,000 for the land which is extremely expensive in Nairobi. We then need to build a school which will provide both day and overnight care. The Charity continues to aim for this to become reality.

To date we have raised £22,000 for this cause. Since we were established as a charity we have raised £14,000 towards this, in addition to the provision of monthly salaries, and Covid crisis donations.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number  
1184654

**Principal address:**  
35 Woodland Park  
Paignton  
TQ3 2ST

**Trustees**  
Mrs Dawn Harris  
Mr Martin Harris  
Mr Joseph Harris

Approved by the board of trustees on 25<sup>th</sup> May 2021 and signed on its behalf by:

Mrs D Harris - Trustee

**Kawangware Humanitarian Education School  
Charity no 1184654**

**Receipts and Payments Account for  
The Year Ended 31st July 2020**

	<b>General Fund 2020</b>
<b>Receipts</b>	
Donations	26,722
	<u>26,722</u>
<b>Payments</b>	
Teacher support	3,646
Other support	228
COVID assistance	2,704
Fundraising expenses	89
	<u>6,667</u>
Net surplus/deficit for the year	<u>20,055</u>
Opening bank balance	0
Bank balance at 31st July 2020	<u>20,055</u>

**Statement of Assets and Liabilities  
At 31st July 2020**

	<b>General Fund 2020</b>
Cash at bank	20,055
	<u>20,055</u>
<b>Debtors</b>	
Gift aid	4105
<b>Liabilities</b>	
Independent Examination	420
Accountancy CIO set up	240

**Note**

The trustees confirm, in accordance with the Charitable

Incorporated Organisations (General) Regulations 2012,  
that at the year end the CIO did not have any outstanding  
guarantees to third parties nor any debts secured on the  
assets of the CIO.

Approved by the trustees on 25/05/2021  
Signed Dawn Harris

**Independent Examiner's Report to the Trustees of Kawangware Humanitarian School  
Charity no. 1184654**

I report to the trustees on my examination of the accounts of the Kawangware Humanitarian School ("the CIO") for the year ended 31<sup>st</sup> July 2020.

**Responsibilities and basis of the Report**

As the Charity Trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Ian Barrett FCA FCIE  
Barretts Chartered Accountants and  
Chartered Tax Advisers  
22 Union Street  
Newton Abbot TQ12 2JS

25<sup>th</sup> May 2021